

IT Security Plan Discussion

ITRMC - December 7, 2001

Background

- Opportunities Identified in Strategic IT Plan (4 of the 5 opportunity areas)
 - Implement 'One Government'
 - Leverage Information Technology As a Strategic Asset
 - Provide Secure Access and Confidentiality
 - Expand Participation in Digital Government
- IT Security Framework Policy (Policy 2050, adopted 10/17)
 - Identified 10 domains of IT Security
 - Established Scope and Framework for Enterprise Security Planning

Next Step: Development of an Enterprise IT Security Plan to safeguard critical information and infrastructure, minimize risk and vulnerability, and support the opportunities identified in the IT Plan.

Enterprise IT Security Work Plan

- Appoint Work Group Chair – Karl Kurtz, Director (Health and Welfare)
- Work Group Members:
 - Idaho State Police
 - Administration
 - Tax Commission
 - Labor
 - State Insurance Fund
 - State Controllers Office
 - Transportation
 - Military/Bureau of Disaster Services
 - Judiciary
 - Idaho State University (Dr. Schou)
 - ITRMC Staff
- Review of Current Environment, Security Plans and Programs
- Evaluation of Enterprise Risks, Vulnerabilities, and Functionality Requirements
- Review of "Best Practices" in Government and Industry
- Research and Gap analysis
- Plan Development and Review
- Input, Comments, and Revision
- Presentation to ITRMC